



# CITY OF LODI COUNCIL COMMUNICATION

**AGENDA TITLE:** Adopt Resolution Authorizing Award of Agreement for Rental and Cleaning of Uniforms for Certain Field and Warehouse Employees to Unifirst Corporation (\$20,454)

**MEETING DATE:** November 1, 2006

**PREPARED BY:** Public Works Director

**RECOMMENDED ACTION:** Adopt a resolution authorizing the award of the agreement for the rental and cleaning of uniforms for certain maintenance and warehouse employees to Unifirst Corporation in the amount of \$20,454.


**BACKGROUND INFORMATION:** As per Council Resolution 2004-117, the contract with Prudential Overall Service was cancelled and awarded to Unifirst for the furnishing and cleaning of uniforms for the maintenance personnel in the Streets, Water/Wastewater, Fleet Services, Purchasing, Facility Maintenance, and Parks Divisions on May 14, 2004. This contract will expire on December 31, 2006.

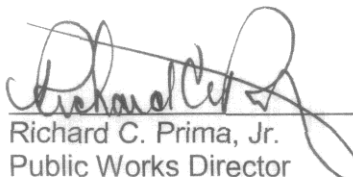
Unifirst has provided excellent service and has proven responsive to the needs of the divisions. Unifirst has agreed to provide continuing service, enhance the current program by providing a higher quality uniform, reduce the cost of the service to the 2004 amount, and fix that amount for eighteen months. This would result in a savings of approximately \$1,000 over the life of the contract. Staff feels this is in the best interest of the City, not only for the cost savings, but the proven service which minimizes staff time to monitor the contract and services for compliance.

Lodi Municipal Code 3.20.070 Bidding, allows the Council to dispense with bid procedures on the purchase of services when it is determined by Council that the method of purchase would be in the best interests of the City. The contract with Unifirst Corporation would extend to June 30, 2008, with two options to renew.

**FISCAL IMPACT:** Awarding Unifirst the agreement will allow us to take advantage of approximately \$1,000 cost savings over the life of the agreement.

**FUNDING AVAILABLE:** Funding for the service is budgeted in the individual operating accounts for the divisions using the service.

  
Ruby Raiste, Financial Service Manager

  
Richard C. Prima, Jr.  
Public Works Director

RCP/GMB/CJ/jnb

cc: George M. Bradley, Street Superintendent  
Curt Juran, Assistant Street Superintendent  
Frank Beeler, Water/Wastewater Superintendent  
Del Kerlin, Wastewater Treatment Superintendent

Joel Harris, Purchasing Officer  
Dennis Callahan, Fleet & Facilities Manager  
Steve Dutra, Parks Superintendent

APPROVED: 

Blair King, City Manager

RESOLUTION NO. 2006-193

A RESOLUTION OF THE LODI CITY COUNCIL AUTHORIZING THE  
EXTENSION OF THE CONTRACT FOR RENTAL AND CLEANING OF  
UNIFORMS FOR CERTAIN FIELD AND WAREHOUSE EMPLOYEES

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WHEREAS, pursuant to Council Resolution No. 2004-117, the contract with Prudential Overall Service was cancelled and awarded to Unifirst Corporation for the furnishing and cleaning of uniforms for the maintenance personnel in the Streets, Water/Wastewater, Fleet Services, Purchasing, Facility Maintenance, and Parks Divisions on May 14, 2004; and

WHEREAS, the contract with Unifirst will expire on December 31, 2006; and

WHEREAS, Unifirst Corporation has agreed to provide continuing service, enhance the current program by providing a higher quality uniform, reduce the cost of the service to the 2004 amount, and fix that amount for eighteen months, which would reflect a cost savings of over \$1,000 over the life of the contract; and

WHEREAS, staff recommends extending the contract with Unifirst Corporation for 18 months through June 30, 2008, for its original bid amount of \$20,454.10, with two options to renew upon mutual agreement of both parties; and

WHEREAS, Lodi Municipal Code §3.20.070 authorizes dispensing with bids for purchases of supplies, services, or equipment when it is in the best interest of the City to do so.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council hereby authorizes extending the contract for the furnishing and cleaning of uniforms for the maintenance personnel in the Streets, Water/Wastewater, Fleet Services, Purchasing, Facility Maintenance, and Parks Divisions with Unifirst Corporation for 18 months through June 30, 2008, for its original bid amount of \$20,454.10, with two options to renew upon mutual agreement of both parties.

Dated: November 1, 2006

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I hereby certify that Resolution No. 2006-193 was passed and adopted by the City Council of the City of Lodi in a regular meeting held November 1, 2006, by the following vote:

AYES: COUNCIL MEMBERS – Beckman, Hansen, Johnson, Mounce, and  
Mayor Hitchcock

NOES: COUNCIL MEMBERS – None

ABSENT: COUNCIL MEMBERS – None

ABSTAIN: COUNCIL MEMBERS – None



RANDI JOHL  
City Clerk